

## APRIL 2004 STATISTICS

### **CASINO WIN AND GROSS REVENUE**

	2004	2003	Favorable (Unfavorable)	
			\$	%
<u>April</u>				
Casino Win	\$394,194,040	\$340,708,520	53,485,520	15.7
Uncollectible Patrons' Checks Adjustment	(50,922)	1,023,624	1,074,546	N/A
Gross Revenue	<u>\$394,244,962</u>	<u>\$339,684,896</u>	<u>54,560,066</u>	16.1
<u>April YTD</u>				
Casino Win	\$1,536,107,610	\$1,344,874,800	191,232,810	14.2
Uncollectible Patrons' Checks Adjustment	(194,417)	5,152,162	5,346,579	N/A
Gross Revenue	<u>\$1,536,302,027</u>	<u>\$1,339,722,638</u>	<u>196,579,389</u>	14.7

### **CASINO REVENUE FUND**

	8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
April 2004	\$31,539,596	(\$4,783)
January through April 2004	\$122,904,161	(\$142,652)
May 1978 through April 2004 Includes payments from tax audit deficiencies	\$5,935,682,636	\$123,969,042

### **CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS**

(Based on 1.25% of Gross Revenue)

April 2004	\$4,928,062
January through April 2004	\$19,203,775

### **FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR APRIL**

(\$ in Millions)

<b>April 2004</b>	<b>\$394.2</b>	<b>April YTD 2004</b>	<b>\$1,536.1</b>
April 2000	\$366.8	April YTD 2002	\$1,411.3
April 2002	\$361.0	April YTD 2000	\$1,371.6
April 2001	\$351.8	April YTD 2001	\$1,355.0
April 1999	\$346.2	April YTD 2003	\$1,344.9

### **FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY**

(\$ in Millions)

August 2003	\$474.9
July 2003	\$436.1
July 2000	\$429.3
August 2002	\$427.2
August 2001	\$423.2

**ATLANTIC CITY CASINO INDUSTRY  
COMPARISON OF CASINO WIN  
FOR THE MONTH AND YEAR-TO-DATE ENDED APRIL 2004 AND 2003  
(PARENTHESIS INDICATE DAILY AVERAGES)\***

	April 2004		April 2003	
	Month	Year-to-Date	Month	Year-to-Date
AC Hilton	\$23,847,337 (794,911)	\$95,000,848 (785,131)	\$24,466,549 (815,552)	\$98,324,686 (819,372)
Bally's AC	54,987,400 (1,832,913)	214,508,752 (1,772,800)	56,252,176 (1,875,073)	216,107,608 (1,800,897)
Borgata	52,750,387 (1,758,346)	195,985,380 (1,619,714)	0 0	0 0
Caesars	38,602,350 (1,286,745)	160,837,744 (1,329,238)	38,320,840 (1,277,361)	160,436,035 (1,336,967)
Harrah's	36,602,038 (1,220,068)	145,311,581 (1,200,922)	37,157,258 (1,238,575)	143,118,045 (1,192,650)
Resorts	19,811,269 (660,376)	76,043,561 (628,459)	19,674,866 (655,829)	76,333,975 (636,116)
Sands	16,996,142 (566,538)	62,510,449 (516,615)	16,825,258 (560,842)	61,316,486 (510,971)
Showboat	31,799,127 (1,059,971)	123,621,459 (1,021,665)	29,478,891 (982,630)	112,950,408 (941,253)
Tropicana	28,472,665 (949,089)	116,632,433 (963,904)	30,605,628 (1,020,188)	125,101,247 (1,042,510)
Trump Marina	21,676,595 (722,553)	84,219,400 (696,028)	20,954,164 (698,472)	83,212,597 (693,438)
Trump Plaza	26,714,143 (890,471)	100,272,680 (828,700)	26,783,280 (892,776)	103,165,651 (859,714)
Trump Taj Mahal	41,934,587 (1,397,820)	161,163,323 (1,331,928)	40,189,610 (1,339,654)	164,808,062 (1,373,401)
Industry	<u>\$394,194,040</u> <u>(13,139,801)</u>	<u>\$1,536,107,610</u> <u>(12,695,104)</u>	<u>\$340,708,520</u> <u>(11,356,951)</u>	<u>\$1,344,874,800</u> <u>(11,207,290)</u>

\* Industry daily averages may not foot due to rounding.

**ATLANTIC CITY CASINO INDUSTRY  
SLOT MACHINE WIN ANALYSIS  
FOR THE MONTH ENDED APRIL 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$16,345,513	\$16,566,892	(221,379)	(1.3)
BALLY'S AC	41,719,859	41,064,027	655,832	1.6
BORGATA	34,374,050	0	34,374,050	100.0
CAESARS	30,163,533	27,390,496	2,773,037	10.1
HARRAH'S	32,302,279	33,515,739	(1,213,460)	(3.6)
RESORTS	15,259,515	15,393,777	(134,262)	(0.9)
SANDS	13,443,450	13,750,745	(307,295)	(2.2)
SHOWBOAT	28,532,961	25,820,329	2,712,632	10.5
TROPICANA	20,441,421	21,933,963	(1,492,542)	(6.8)
TRUMP MARINA	17,489,610	16,476,173	1,013,437	6.2
TRUMP PLAZA	20,122,135	18,874,158	1,247,977	6.6
TRUMP TAJ MAHAL	27,715,084	27,354,060	361,024	1.3
INDUSTRY	<u>\$297,909,410</u>	<u>\$258,140,359</u>	<u>39,769,051</u>	<u>15.4</u>

**ATLANTIC CITY CASINO INDUSTRY  
TABLE GAME WIN ANALYSIS  
FOR THE MONTH ENDED APRIL 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$7,501,824	\$7,899,657	(397,833)	(5.0)
BALLY'S AC	13,267,541	15,188,149	(1,920,608)	(12.6)
BORGATA	18,376,337	0	18,376,337	100.0
CAESARS	8,438,817	10,930,344	(2,491,527)	(22.8)
HARRAH'S	4,299,759	3,641,519	658,240	18.1
RESORTS	4,551,754	4,281,089	270,665	6.3
SANDS	3,552,692	3,074,513	478,179	15.6
SHOWBOAT	3,266,166	3,658,562	(392,396)	(10.7)
TROPICANA	8,031,244	8,671,665	(640,421)	(7.4)
TRUMP MARINA	4,186,985	4,477,991	(291,006)	(6.5)
TRUMP PLAZA	6,592,008	7,909,122	(1,317,114)	(16.7)
TRUMP TAJ MAHAL	14,219,503	12,835,550	1,383,953	10.8
INDUSTRY	<u>\$96,284,630</u>	<u>\$82,568,161</u>	<u>13,716,469</u>	<u>16.6</u>

**ATLANTIC CITY CASINO INDUSTRY  
TOTAL CASINO WIN ANALYSIS  
FOR THE MONTH ENDED APRIL 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$23,847,337	\$24,466,549	(619,212)	(2.5)
BALLY'S AC	54,987,400	56,252,176	(1,264,776)	(2.2)
BORGATA	52,750,387	0	52,750,387	100.0
CAESARS	38,602,350	38,320,840	281,510	0.7
HARRAH'S	36,602,038	37,157,258	(555,220)	(1.5)
RESORTS	19,811,269	19,674,866	136,403	0.7
SANDS	16,996,142	16,825,258	170,884	1.0
SHOWBOAT	31,799,127	29,478,891	2,320,236	7.9
TROPICANA	28,472,665	30,605,628	(2,132,963)	(7.0)
TRUMP MARINA	21,676,595	20,954,164	722,431	3.4
TRUMP PLAZA	26,714,143	26,783,280	(69,137)	(0.3)
TRUMP TAJ MAHAL	41,934,587	40,189,610	1,744,977	4.3
INDUSTRY	<u>\$394,194,040</u>	<u>\$340,708,520</u>	<u>53,485,520</u>	<u>15.7</u>

**ATLANTIC CITY CASINO INDUSTRY  
SLOT MACHINE WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED APRIL 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$63,064,823	\$65,280,245	(2,215,422)	(3.4)
BALLY'S AC	157,463,104	156,000,778	1,462,326	0.9
BORGATA	122,328,030	0	122,328,030	100.0
CAESARS	113,555,474	107,879,843	5,675,631	5.3
HARRAH'S	128,930,276	127,220,031	1,710,245	1.3
RESORTS	55,709,121	56,845,020	(1,135,899)	(2.0)
SANDS	49,453,773	51,882,651	(2,428,878)	(4.7)
SHOWBOAT	109,530,734	98,306,737	11,223,997	11.4
TROPICANA	81,510,433	87,238,389	(5,727,956)	(6.6)
TRUMP MARINA	66,747,979	64,407,224	2,340,755	3.6
TRUMP PLAZA	73,286,249	72,850,222	436,027	0.6
TRUMP TAJ MAHAL	106,178,981	107,400,523	(1,221,542)	(1.1)
INDUSTRY	<u>\$1,127,758,977</u>	<u>\$995,311,663</u>	<u>132,447,314</u>	<u>13.3</u>

**ATLANTIC CITY CASINO INDUSTRY  
TABLE GAME WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED APRIL 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$31,936,025	\$33,044,441	(1,108,416)	(3.4)
BALLY'S AC	57,045,648	60,106,830	(3,061,182)	(5.1)
BORGATA	73,657,350	0	73,657,350	100.0
CAESARS	47,282,270	52,556,192	(5,273,922)	(10.0)
HARRAH'S	16,381,305	15,898,014	483,291	3.0
RESORTS	20,334,440	19,488,955	845,485	4.3
SANDS	13,056,676	9,433,835	3,622,841	38.4
SHOWBOAT	14,090,725	14,643,671	(552,946)	(3.8)
TROPICANA	35,122,000	37,862,858	(2,740,858)	(7.2)
TRUMP MARINA	17,471,421	18,805,373	(1,333,952)	(7.1)
TRUMP PLAZA	26,986,431	30,315,429	(3,328,998)	(11.0)
TRUMP TAJ MAHAL	54,984,342	57,407,539	(2,423,197)	(4.2)
INDUSTRY	<u>\$408,348,633</u>	<u>\$349,563,137</u>	<u>58,785,496</u>	<u>16.8</u>

**ATLANTIC CITY CASINO INDUSTRY  
TOTAL CASINO WIN ANALYSIS  
FOR THE YEAR-TO-DATE ENDED APRIL 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$95,000,848	\$98,324,686	(3,323,838)	(3.4)
BALLY'S AC	214,508,752	216,107,608	(1,598,856)	(0.7)
BORGATA	195,985,380	0	195,985,380	100.0
CAESARS	160,837,744	160,436,035	401,709	0.3
HARRAH'S	145,311,581	143,118,045	2,193,536	1.5
RESORTS	76,043,561	76,333,975	(290,414)	(0.4)
SANDS	62,510,449	61,316,486	1,193,963	1.9
SHOWBOAT	123,621,459	112,950,408	10,671,051	9.4
TROPICANA	116,632,433	125,101,247	(8,468,814)	(6.8)
TRUMP MARINA	84,219,400	83,212,597	1,006,803	1.2
TRUMP PLAZA	100,272,680	103,165,651	(2,892,971)	(2.8)
TRUMP TAJ MAHAL	161,163,323	164,808,062	(3,644,739)	(2.2)
INDUSTRY	<u>\$1,536,107,610</u>	<u>\$1,344,874,800</u>	<u>191,232,810</u>	<u>14.2</u>

TRADING NAME OF LICENSEE ATLANTIC CITY HILTON (GNOC, CORP.)  
**SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF :

April 30, 2004

CASINO WIN - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
<b>Table and Other Games:</b>					
1	Blackjack	39	\$2,290,849	\$18,232,921	12.6%
2	Craps	9	\$1,046,020	\$6,618,582	15.8%
3	Roulette	10	\$801,138	\$3,237,846	24.7%
4	Big Six	0	\$0	\$0	0.0%
5	Baccarat	1	\$351,601	\$2,146,280	16.4%
6	Minibaccarat	5	\$1,092,084	\$6,561,846	16.6%
7	Other Games (page-2)	21	\$1,920,132	\$8,798,467	21.8%
8	Subtotal - Table and Other Games	85	\$7,501,824	\$45,595,942	16.5%
9	Poker	0	\$0		
10	Total - Table and Other Games	85	\$7,501,824		

**Slot Machines:**

11	\$ .05 slot machines	480	\$4,246,942	\$39,614,060	10.7%
12	\$ .25 slot machines	906	\$5,549,563	\$69,289,447	8.0%
13	\$ .50 slot machines	146	\$1,264,164	\$13,745,718	9.2%
14	\$ 1.00 slot machines	279	\$2,693,288	\$37,804,191	7.1%
15	\$ 5.00 slot machines	91	\$1,205,354	\$23,311,325	5.2%
16	\$ 25.00 slot machines	12	(\$54,990)	\$4,054,900	-1.4%
17	\$ 100.00 slot machines	12	\$438,180	\$6,929,000	6.3%
18	Multi Denominational Machines				
19	Other slot machines	89	\$1,003,012	\$10,790,221	9.3%
20	Total - Slot Machines	2,015	\$16,345,513	\$205,538,862	8.0%
21	Total Casino Win		\$23,847,337		

**YEAR-TO-DATE**

**TAX ON GROSS REVENUE**

22	Year-to-date Table and Other Games Win	\$31,936,025	
23	Year-to-date Slot Machine Win	\$63,064,823	
24	Total year-to-date Win		\$95,000,848
	Less - adjustment for uncollectible patrons' checks		
25	Provision for uncollectible patrons' checks	\$0	
26	Maximum adjustment (4% of line 24)	\$0	
27	Adjustment (the lesser of line 25 or line 26)		\$0
28	Gross revenues (line 24 less line 27)		\$95,000,848
29	Estimated tax on gross revenues (8% of line 28)		\$7,600,068
30	Less - total tax paid in prior months		\$5,692,281
31	Total tax required for this month (line 29 less line 30)		\$1,907,787
32	Total progressive payout liability - end of month	\$468,321	
33	Authorized casino square footage - end of month	59,612	
34	Authorized simulcasting square footage-end of month	0	
35	Simulcasting revenue for the month	\$0	
36	Simulcasting handle for the month	\$0	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

May 6, 2004

Date

 1231-11

SIGNATURE  
CASINO CONTROLLER CCC-101  
TITLE OF OFFICER

TRADING NAME OF LICENSEE

ATLANTIC CITY HILTON (GNOC, CORP.)

**SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF : April 30, 2004

Line (a)	Other Games	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
	Type of Game (b)				
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	\$0	\$0	0.0%
3	Pai Gow Poker	4	\$468,889	\$1,951,355	24.0%
4	Pai Gow	3	\$584,800	\$2,499,034	23.4%
5	Pokette	0	\$0	\$0	0.0%
6	Double Down Stud Poker	0	\$0	\$0	0.0%
7	Keno	0	\$0	\$0	0.0%
8	Caribbean Stud Poker	3	\$218,991	\$754,076	29.0%
9	Let It Ride Poker	3	\$82,082	\$759,438	10.8%
10	Super 7 1/2	0	\$0	\$0	0.0%
11	Mini-Craps	0	\$0	\$0	0.0%
12	Three Card Poker	8	\$536,967	\$2,738,753	19.6%
13	Caribbean Draw Poker	0	\$0	\$0	0.0%
14	Mini-Dice	0	\$0	\$0	0.0%
15	Fast Action Hold 'Em	0	\$0	\$0	0.0%
16	Casino War	0	\$0	\$0	0.0%
17	Countdown	0	\$0	\$0	0.0%
18	Spanish 21	0	\$0	\$0	0.0%
19	Colorado Hold'Em Poker	0	\$0	\$0	0.0%
20	Multi-Baccarat	0	\$0	\$0	0.0%
21	Wild Aruba Stud Poker	0	\$0	\$0	0.0%
22	Monopoly Poker	0	\$0	\$0	0.0%
23	Table Slots	0	\$0	\$0	0.0%
24	Rainbow Dice	0	\$0	\$0	0.0%
25	Triple Shot	0	\$0	\$0	0.0%
26	Blackjack Switch	0	\$0	\$0	0.0%
27	Let's Get Wild Poker	0	\$0	\$0	0.0%
28	Boston 5 Stud Poker	0	\$28,403	\$95,813	29.6%
29	Double Cross Poker	0	\$0	\$0	0.0%
30	Double Attack Blackjack	0	\$0	\$0	0.0%
31	Shao Pai Gow	0	\$0	\$0	0.0%
32	6 to 5 Blackjack	0	\$0	\$0	0.0%
33	Four Card Poker	0	\$0	\$0	0.0%
	Total - (Must agree with line 7 on Page 1)	21	\$1,920,132	\$8,798,468	21.8%

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

R0210104040

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF APRIL, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	88	\$4,720,410	\$36,522,684	12.9%
2	Craps	16	1,400,073	12,597,543	11.1%
3	Roulette	24	2,200,190	8,596,869	25.6%
4	Big Six	2	178,202	411,185	43.3%
5	Baccarat	2	111,950	2,659,648	4.2%
6	Mini-baccarat	8	1,147,847	7,999,872	14.3%
7	Other Games - (Page 2)	60	3,300,120	16,827,566	19.6%
8	Subtotal - Table and Other Games	200	\$ 13,058,752	\$ 85,615,367	15.3%
9	Poker	10	\$208,789		
10	Total - Table and Other Games	210	\$ 13,267,541		

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	1,281	10,044,192	99,681,374	10.1%
12	\$ .25 Slot Machines	3,100	17,172,176	205,447,352	8.4%
13	\$ .50 Slot Machines	497	2,861,944	35,718,468	8.0%
14	\$ 1.00 Slot Machines	717	6,525,016	96,472,414	6.8%
15	\$ 5.00 Slot Machines	158	2,273,000	42,297,670	5.4%
16	\$ 25.00 Slot Machines	24	192,504	4,964,725	3.9%
17	\$100.00 Slot Machines	13	393,054	3,456,700	11.4%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	212	2,257,973	24,550,476	9.2%
20	Total - Slot Machines	6,002	\$ 41,719,859	\$ 512,589,179	8.1%
21	Total Casino Win		\$ 54,987,400		

## **YEAR-TO-DATE TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 57,045,648
23	Year-to-Date Slot Machine Win.....	\$ 157,463,104
24	Total Year-to-Date Win.....	\$ 214,508,752
Less - Adjustment for Uncollectible Patrons' Checks:		
25	Provision for Uncollectible Patrons' Checks.....	\$0
26	Maximum Adjustment (4% of line 24).....	\$ 8,580,350
27	Adjustment (the lesser of line 25 or line 26).....	\$0
28	Gross Revenue (line 24 less line 27).....	\$ 214,508,752
29	Tax on Gross Revenue (8% of line 28).....	\$ 17,160,700
30	Less - Total Tax Paid in Prior Months.....	\$12,761,708
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 4,398,992
32	Total Progressive Payout Liability - End of Month.....	\$1,294,036
33	Authorized Casino Square Footage - End of Month.....	179,108
34	Authorized Simulcasting Square Footage - End of Month.....	46,232
35	Simulcasting Revenue for the Month.....	\$210,901
36	Simulcasting Handle for the Month.....	\$2,527,289

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

*Wendy P. [Signature]*  
SIGNATURE

05/07/04  
DATE

Casino Controller  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

## **OTHER GAMES**

FOR THE MONTH OF APRIL, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	43,910	113,064	38.8%
3	Pai Gow Poker	8	556,134	2,640,825	21.1%
4	Pai Gow	3	170,215	976,812	17.4%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	4	82,099	208,628	39.4%
8	Caribbean Stud Poker	10	190,953	1,432,078	13.3%
9	Let it Ride Poker	8	303,511	1,558,124	19.5%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	13	1,330,818	7,089,509	18.8%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	10	545,340	2,485,758	21.9%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	3	77,140	322,768	23.9%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total (Must agree with line 7 on Pg 1)	60	3,300,120	16,827,566	19.6%



TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO &amp; SPA

K5610104040

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF APRIL, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	69	\$6,902,246	\$56,272,380	12.3%
2	Craps	12	3,012,778	17,653,302	17.1%
3	Roulette	13	2,032,068	9,106,659	22.3%
4	Big Six	1	132,090	280,274	47.1%
5	Baccarat	2	864,294	4,873,262	17.7%
6	Minibaccarat	4	1,181,512	5,699,662	20.7%
7	Other Games - (Page 2)	27	3,143,619	15,345,012	20.5%
8	Subtotal - Table and Other Games	128	\$ 17,268,607	\$ 109,230,551	15.8%
9	Poker	34	\$1,107,730		
10	Total - Table and Other Games	162	\$ 18,376,337		

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	857	10,625,537	108,271,262	9.8%
12	\$ .25 Slot Machines	1,544	9,364,339	112,156,799	8.3%
13	\$ .50 Slot Machines	216	1,782,872	18,731,370	9.5%
14	\$ 1.00 Slot Machines	487	5,549,801	70,968,205	7.8%
15	\$ 5.00 Slot Machines	98	1,740,251	25,697,155	6.8%
16	\$ 25.00 Slot Machines	16	446,032	8,052,000	5.5%
17	\$100.00 Slot Machines	12	743,313	8,153,700	9.1%
18	Multi-denominational Slot Machines	169	2,201,092	44,985,501	4.9%
19	Other Slot Machines	117	1,920,813	27,141,777	7.1%
20	Total - Slot Machines	3,516	\$ 34,374,050	\$ 424,157,769	8.1%
21	Total Casino Win		\$ 52,750,387		

## **YEAR-TO-DATE**

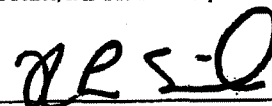
### **TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 73,657,350	
23	Year-to-Date Slot Machine Win.....	\$ 122,328,030	
24	Total Year-to-Date Win.....		\$ 195,985,380
<b>Less - Adjustment for Uncollectible Patrons' Checks:</b>			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 7,839,415	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 195,985,380
29	Tax on Gross Revenue (8% of line 28).....		\$ 15,678,830
30	Less - Total Tax Paid in Prior Months.....		\$11,458,799
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 4,220,031
32	Total Progressive Payout Liability - End of Month.....	\$1,005,068	
33	Authorized Casino Square Footage - End of Month.....	115,254	
34	Authorized Simulcasting Square Footage - End of Month.....	7,951	
35	Simulcasting Revenue for the Month.....	\$162,415	
36	Simulcasting Handle for the Month.....	\$1,879,505	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

**5-10-04**

DATE

  
SIGNATURE  
**Casino Controller**  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO &amp; SPA

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF APRIL, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	93,884	267,543	35.1%
3	Pai Gow Poker	4	444,168	2,109,139	21.1%
4	Pai Gow	2	320,875	1,337,511	24.0%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	3	432,370	1,261,152	34.3%
9	Let it Ride Poker	4	409,052	1,947,698	21.0%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	9	1,114,093	6,675,184	16.7%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	4	329,177	1,746,785	18.8%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	27	3,143,619	15,345,012	20.5%

TRADING NAME OF LICENSE

CAESARS ATLANTIC CITYSCHEDULE OF CASINO WIN AND TAX  
TAX ON GROSS REVENUEAMENDED  
5/10/04

FOR THE MONTH OF APRIL 2004

## CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	46	2,410,117	34,557,404	7.0%
2	Craps	13	1,507,299	12,881,214	11.7%
3	Roulette	13	1,844,480	7,737,993	23.8%
4	Big Six	1	112,440	262,289	42.9%
5	Baccarat	2	12,031	1,838,645	0.7%
6	Minibaccarat	2	382,332	1,545,213	24.7%
7	Other Games - (Page 2)	34	2,170,118	11,061,400	19.6%
8	Subtotal - Table and Other Games	111	8,438,817	\$ 69,884,158	12.1%
9	Poker	-	-		
10	Total - Table and Other Games	111	8,438,817		
Slot Machines:					
11	\$ .05 Slot Machines	790	8,271,288	80,629,598	10.3%
12	\$ .25 Slot Machines	1,599	11,023,676	120,800,911	9.1%
13	\$ .50 Slot Machines	281	2,207,810	24,429,883	9.0%
14	\$ 1.00 Slot Machines	429	4,083,737	56,960,043	7.2%
15	\$ 5.00 Slot Machines	114	1,932,045	32,177,125	6.0%
16	\$ 25.00 Slot Machines	15	192,380	5,815,150	3.3%
17	\$100.00 Slot Machines	16	688,270	7,487,600	9.2%
18	Multi-Denominational Slot Machines				
19	Other Slot Machines	136	1,764,327	24,348,201	7.2%
20	Total - Slot Machines	3380	30,163,533	\$ 352,648,511	8.6%
21	Total Casino Win		\$ 38,602,350		

## YEAR-TO-DATE

## ESTIMATED TAX ON GROSS REVENUE

21	Year-to-Date Table and Other Games Win.....	\$ 47,282,270
22	Year-to-Date Slot Machine Win.....	\$ 113,555,474
23	Total Year-to-Date Win.....	\$ 160,837,744
Less - Adjustment for Uncollectible Patrons' Checks:		
24	Provision for Uncollectible Patrons' Checks.....	\$ -
25	Maximum Adjustment (4% of line 23).....	\$ 6,433,510
26	Adjustment (the lesser of line 24 or line 25).....	\$ -
27	Gross Revenue (line 23 less line 26).....	\$ 160,837,744
28	Estimated Tax on Gross Revenue (8% of line 27).....	\$ 12,867,020
29	Less - Total Tax Paid in Prior Months.....	\$ 9,778,832
30	Total Tax Required for this Month (line 28 less line 29).....	\$ 3,088,188
31	Total Progressive Payout Liability - End of Month.....	\$ 736,268
32	Authorized Casino Square Footage - End of Month.....	118,424
33	Authorized Simulcasting Square Footage - End of Month.....	4,312
34	Simulcasting Revenue for the Month.....	\$ 110,883
35	Simulcasting Handle for the Month.....	\$ 1,214,921

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

5/10/04  
DATE

SUSAN A. COWELL

CASINO CONTROLLER  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: CAESARS ATLANTIC CITY

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF APRIL , 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	48,290	385,523	12.5%
3	Pai Gow Poker	3	(10,801)	880,124	-1.2%
4	Pai Gow	1	23,594	378,820	6.2%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	6	155,034	539,711	28.7%
8	Caribbean Stud Poker	3	400,656	1,234,063	32.5%
9	Let it Ride Poker	4	242,291	1,203,766	20.1%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	9	843,130	4,527,299	18.6%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	6	380,040	1,530,980	24.8%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	1	87,884	381,114	23.1%
29	Double Cross Poker				0.0%
	Total (Must agree with line 7 on Pg 1)	34	2,170,118	11,061,400	19.6%

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL  
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE  
FOR THE MONTH OF : APRIL 2004

CASINO WIN - CURRENT MONTH

Line	Type of Game (B)	Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Percentage (F)
	Table and other games:				
1	Blackjack	28	1,415,706	9,795,389	14.5%
2	Craps	5	780,589	5,338,420	14.6%
3	Roulette	8	676,486	2,884,579	23.5%
4	Big Six	0	0	0	0.0%
5	Baccarat	0	0	0	0.0%
6	Minibaccarat	1	21,999	223,694	9.8%
7	Other Games - (Page 2)	23	1,304,967	6,390,385	20.4%
8	Subtotal - Table and Other Games	65	\$4,199,747	24,632,467	17.0%
9	Poker	6	100,012		
10	Total - Table and Other Games	71	\$4,299,759		
	Slot machines:				
11	\$ .05 slot machines	770	6,744,051	56,867,777	11.9%
12	\$ .25 slot machines	2,071	13,150,865	165,136,081	8.0%
13	\$ .50 slot machines	296	2,035,448	31,232,185	6.5%
14	\$ 1.00 slot machines	813	\$7,120,872	95,228,435	7.5%
15	\$ 5.00 slot machines	116	\$1,669,661	34,072,010	4.9%
16	\$ 25.00 slot machines	10	\$432,212	5,711,700	7.6%
17	\$ 100.00 slot machines	6	\$37,400	6,135,400	0.6%
18	Multi-Denominational Slot Machines	0	\$0	0	0.0%
19	Other slot machines	92	\$1,111,770	14,686,521	7.6%
20	Total - Slot Machines	4,174	\$32,302,279	\$409,070,109	7.9%
21	Total Casino Win.....		36,602,038		

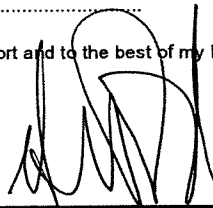
YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$16,381,305
23	Year-to-Date Slot Machine Win.....	\$128,930,276
24	Total year to date Win .....	\$145,311,581
	Less - adjustment for uncollectible patrons' checks:	
25	Provision for uncollectible patrons' checks .....	\$ -
26	Maximum adjustment (4% of line 24) .....	\$ 5,812,463
27	Adjustment (the lesser of line 25 or line 26) .....	\$ -
28	Gross Revenue (line 24 less line 27) .....	\$145,311,581
29	Estimated tax on gross revenue (8% of line 28).....	\$ 11,624,926
30	Less - total tax for prior months .....	\$ 8,696,763
31	Total tax required for this month (line 29 less line 30) .....	\$ 2,928,163
32	Total Progressive Payout Liability -End Of Month .....	\$ 317,062
33	Authorized casino square footage - end of month.....	126,000
34	Authorized simulcasting square footage - end of month.....	
35	Simulcasting revenue for the month.....	
36	Simulcasting handle for the month.....	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

5/7/04  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
SIGNATURE

Vice President of Finance and Administration  
TITLE OF OFFICER  
CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE  
OTHER GAMES

FOR THE MONTH OF : APRIL 2004

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Win or (Loss) Percentage (F)
1	Red dog	0	0	0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	56,072	227,256	24.7%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	4	74,793	215,035	34.8%
8	Caribbean Stud Poker	3	215,204	712,390	30.2%
9	Let It Ride Poker	5	278,906	1,449,185	19.2%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	9	626,366	3,511,130	17.8%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	1	53,626	275,389	19.5%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0	0	0	0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	0	0	0	0.0%
Total - (Must agree with line 7 on Page 1)		23	1,304,967	6,390,385	20.4%

R0110104040

TRADING NAME OF LICENSEE: Resorts Atlantic City

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

**AMENDED**  
5/7/04

FOR THE MONTH OF APRIL, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	28	\$1,838,355	\$14,299,268	12.9%
2	Craps	6	629,009	5,378,098	11.7%
3	Roulette	8	366,581	2,280,672	16.1%
4	Big Six				0.0%
5	Baccarat	3	507,236	2,278,922	22.3%
6	Minibaccarat	1	138,440	686,629	20.2%
7	Other Games - (Page 2)	15	1,072,133	4,814,042	22.3%
8	Subtotal - Table and Other Games	61	\$ 4,551,754	\$ 29,737,631	15.3%
9	Poker	0	\$0		
10	Total - Table and Other Games	61	\$ 4,551,754		

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	403	3,136,249	30,735,701	10.2%
12	\$ .25 Slot Machines	1,247	6,544,308	72,912,678	9.0%
13	\$ .50 Slot Machines	240	1,464,064	18,215,214	8.0%
14	\$ 1.00 Slot Machines	241	2,157,753	31,249,918	6.9%
15	\$ 5.00 Slot Machines	84	1,142,687	25,811,735	4.4%
16	\$ 25.00 Slot Machines	9	98,352	2,299,100	4.3%
17	\$100.00 Slot Machines	7	158,399	1,274,800	12.4%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	64	557,703	7,063,904	7.9%
20	Total - Slot Machines	2,295	\$ 15,259,515	\$ 189,563,050	8.0%
21	Total Casino Win		\$ 19,811,269		


## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 20,334,440	
23	Year-to-Date Slot Machine Win.....	\$ 55,709,121	
24	Total Year-to-Date Win.....		\$ 76,043,561
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 3,041,742	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 76,043,561
29	Tax on Gross Revenue (8% of line 28).....		\$ 6,083,485
30	Less - Total Tax Paid in Prior Months.....		\$4,498,583
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 1,584,902
32	Total Progressive Payout Liability - End of Month.....	\$166,475	
33	Authorized Casino Square Footage - End of Month.....	62,362	
34	Authorized Simulcasting Square Footage - End of Month.....	11,807	
35	Simulcasting Revenue for the Month.....	\$49,703	
36	Simulcasting Handle for the Month.....	\$564,945	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

5/7/04  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
SIGNATURE  
D. R. Daniels  
\_\_\_\_\_  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: Resorts Atlantic City

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF APRIL, 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker				0.0%
4	Pai Gow	1	23,019	178,832	12.9%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	3	160,670	521,749	30.8%
9	Let it Ride Poker	3	190,385	810,626	23.5%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	550,381	2,586,389	21.3%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	108,481	492,805	22.0%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	1	39,197	223,641	17.5%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total (Must agree with line 7 on Pg 1)	15	1,072,133	4,814,042	22.3%



R0610104040

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

FOR THE MONTH OF APRIL, 2004  
(UNAUDITED)

## **CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	25	\$1,692,314	\$10,149,590	16.7%
2	Craps	5	671,672	4,220,321	15.9%
3	Roulette	8	451,121	2,124,149	21.2%
4	Big Six	0	0	0	0.0%
5	Baccarat	0	0	0	0.0%
6	Minibaccarat	0	90,388	304,992	29.6%
7	Other Games - (Page 2)	12	567,143	2,899,086	19.6%
8	Subtotal - Table and Other Games	50	\$ 3,472,638	\$ 19,698,138	17.6%
9	Poker	15	\$80,054		
10	Total - Table and Other Games	65	\$ 3,552,692		

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	525	3,348,762	31,020,926	10.8%
12	\$ .25 Slot Machines	1,040	5,491,221	61,298,522	9.0%
13	\$ .50 Slot Machines	145	859,181	9,467,250	9.1%
14	\$ 1.00 Slot Machines	355	2,545,694	33,509,049	7.6%
15	\$ 5.00 Slot Machines	72	774,506	13,280,155	5.8%
16	\$ 25.00 Slot Machines	8	83,150	2,068,150	4.0%
17	\$100.00 Slot Machines	4	5,300	1,277,200	0.4%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	38	335,636	5,005,930	6.7%
20	Total - Slot Machines	2,187	\$ 13,443,450	\$ 156,927,182	8.6%
21	Total Casino Win		\$ 16,996,142		

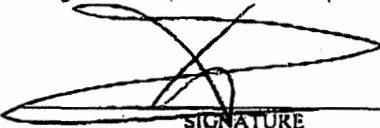
## **YEAR-TO-DATE**

### **TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 13,056,676	
23	Year-to-Date Slot Machine Win.....	\$ 49,453,773	
24	Total Year-to-Date Win.....	\$ 62,510,449	
<b>Less - Adjustment for Uncollectible Patrons' Checks:</b>			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 2,500,418	
27	Adjustment (the lesser of line 25 or line 26).....	\$0	
28	Gross Revenue (line 24 less line 27).....	\$ 62,510,449	
29	Tax on Gross Revenue (8% of line 28).....	\$ 5,000,836	
30	Less - Total Tax Paid in Prior Months.....	\$3,641,145	
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 1,359,691	
32	Total Progressive Payout Liability - End of Month.....	\$909,827	
33	Authorized Casino Square Footage - End of Month.....	58,527	
34	Authorized Simulcasting Square Footage - End of Month.....	19,424	
35	Simulcasting Revenue for the Month.....	\$39,024	
36	Simulcasting Handle for the Month.....	\$465,817	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

5/16/04  
DATE

  
SIGNATURE  
Vice President of Finance  
TITLE OF OFFICER

TRADING NAME OF LICENSEE:

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF APRIL, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	0	21,600	72,272	29.9%
4	Pai Gow				0.0%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	87,845	299,076	29.4%
9	Let it Ride Poker	3	45,522	381,056	11.9%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	307,481	1,721,172	17.9%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	104,497	404,145	25.9%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker	0	198	21,365	0.9%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total (Must agree with line 7 on Pg 1)	12	\$67,143	2,899,086	19.6%

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TRADING NAME OF LICENSEE: SHOWBOAT

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF APRIL 2004  
(UNAUDITED)

### CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	22	\$ 1,143,759	\$ 9,717,282	11.8%
2	Craps	5	706,441	4,157,061	17.0%
3	Roulette	6	589,475	2,348,316	25.1%
4	Big Six	1	79,203	179,283	44.2%
5	Baccarat	1	(140,021)	369,708	-37.9%
6	Minibaccarat	3	193,363	825,226	23.4%
7	Other Games - (Page 2)	17	693,946	5,189,813	13.4%
8	Subtotal - Table and Other Games	55	\$ 3,266,166	\$ 22,786,689	14.3%
9	Poker	0	-	-	-
10	Total - Table and Other Games	55	\$ 3,266,166	-	-

<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	901	\$ 8,110,597	\$ 73,020,931	11.1%
12	\$ .25 Slot Machines	2,280	13,744,429	158,469,798	8.7%
13	\$ .50 Slot Machines	188	1,174,547	11,871,479	9.9%
14	\$ 1.00 Slot Machines	463	4,210,012	53,255,450	7.9%
15	\$ 5.00 Slot Machines	106	876,896	19,411,590	4.5%
16	\$ 25.00 Slot Machines	4	59,475	1,091,650	5.4%
17	\$100.00 Slot Machines	4	41,900	655,300	6.4%
18	Multi-Denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	33	315,105	4,885,454	6.4%
20	Total - Slot Machines	3,979	\$ 28,532,961	\$ 322,661,652	8.8%
21	Total Casino Win		\$ 31,799,127		

### YEAR-TO-DATE

#### TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 14,090,725
23	Year-to-Date Slot Machine Win.....	109,530,734
24	Total Year-to-Date Win.....	\$ 123,621,459
<b>Less - Adjustment for Uncollectible Patrons' Checks:</b>		
25	Provision for Uncollectible Patrons' Checks.....	-
26	Maximum Adjustment (4% of line 23).....	\$ 4,944,858
27	Adjustment (the lesser of line 24 or line 25).....	\$ -
28	Gross Revenue (line 23 less line 26).....	\$ 123,621,459
29	Tax on Gross Revenue (8% of line 27).....	\$ 9,889,717
30	Less - Total Tax Paid in Prior Months.....	\$ 7,345,787
31	Total Tax Required for this Month (line 28 less line 29).....	\$ 2,543,930
32	Total Progressive Payout Liability - End of Month.....	\$191,170
33	Authorized Casino Square Footage - End of Month.....	101,586
34	Authorized Simulcasting Square Footage - End of Month.....	14,109
35	Simulcasting Revenue for the Month.....	\$33,967
36	Simulcasting Handle for the Month.....	\$389,948

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

5/8/04  
DATE

  
SIGNATURE

Operations Controller  
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SHOWBOAT

# **SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE**

## **OTHER GAMES**

FOR THE MONTH OF APRIL 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	86,341	443,233	19.5%
4	Pai Gow	2	47,315	358,840	13.2%
5	Pocket				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	(142,843)	563,053	-25.4%
9	Let it Ride Poker	3	162,523	799,372	20.3%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	7	423,125	2,672,943	15.8%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	117,485	352,372	33.3%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total (Must agree with line 7 on Pg 1)	17	693,946	5,189,813	13.4%

## TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

## SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE

FOR THE MONTH OF:

April, 2004

AMENDED  
5/10/04

## Casino Revenue - Current Month

(a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games</b>					
1	Blackjack	66	\$ 2,456,610	\$ 18,550,916	13.2%
2	Craps	10	1,192,000	6,835,074	17.4%
3	Roulette	13	998,556	4,241,148	23.5%
4	Big Six	1	48,306	82,224	58.7%
5	Baccarat	3	260,732	1,429,944	19.6%
6	Minibaccarat	6	671,270	4,438,132	15.1%
7	Other Games	31	1,693,336	8,412,352	20.1%
8	Subtotal - Table and Other Games	130	\$ 7,340,810	\$ 43,968,780	16.7%
9	Poker	42	690,434		
10	Total - Table and Other Games	172	\$ 8,031,244		
<b>Slot Machines</b>					
11	\$.05 Slot Machines	1,044	\$ 4,143,744	\$ 37,917,367	10.9%
12	\$.25 Slot Machines	1,950	7,851,692	89,316,972	8.8%
13	\$.50 Slot Machines	356	1,442,770	17,912,636	8.1%
14	\$1.00 Slot Machines	734	4,429,999	50,914,153	8.7%
15	\$5.00 Slot Machines	129	1,174,435	17,632,855	6.7%
16	\$25.00 Slot Machines	17	254,250	3,175,425	8.0%
17	\$100.00 Slot Machines	12	131,800	1,794,200	7.3%
18	Multi-Denominational Slot Machines	0	-	-	
19	Other Slot Machines	191	1,012,731	15,435,798	6.6%
20	Total - Slot Machines	4,433	\$ 20,441,421	\$ 234,099,408	8.7%
21	Total Casino Win		\$ 28,472,665		

## YEAR-TO-DATE

## Estimated Tax on Gross Revenue

22	Year-to-Date Table and Other Games Win	\$ 35,122,000
23	Year-to-Date Slot Machines Win	\$ 81,510,433
24	Total Year-to-Date Win	\$ 116,632,433
	Less - Adjustment for Uncollectible Patrons' Checks;	
25	Provision for Uncollectible Patrons' Checks	\$ (44,618)
26	Maximum Adjustment (4% of line 24)	\$ -
27	Adjustment (the lesser of line 25 or line 26)	\$ (44,618)
28	Gross Revenue (line 24 less line 27)	\$ 116,677,051
29	Estimated Tax on Gross Revenue (8% of line 28)	\$ 9,334,164
30	Less - Total Tax Paid in Prior Months	\$ 7,056,319
31	Total Tax Required for this Month (line 29 less line 30)	\$ 2,277,845
32	Total Progressive Payout Liability - End of Month.	\$ 1,315,969
33	Authorized Casino Square Footage - End of Month	139,532
34	Authorized Simulcasting Square Footage - End of Month	8,380
35	Simulcasting Revenue for the Month	\$ 104,183
36	Simulcasting Handle for the Month.	\$ 1,208,026

Under penalties of perjury, I declare that I have examined this report,  
and to the best of my knowledge and belief, it is true and complete.

05/10/04  
Date

Signature  
Donna L Hogan  
Casino Controller

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

## SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE

April, 2004

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games</b>					
1	Red Dog	0	\$0	\$0	
2	Sic Bo	1	6,590	9,375	70.3%
3	Pai Gow Poker	6	214,710	1,162,068	18.5%
4	Pai Gow Tiles	6	365,580	1,733,109	21.1%
5	Pokette	0	0	0	
6	Double Down Stud Poker	0	0	0	
7	Keno	0	0	0	
8	Caribbean Stud Poker	3	233,186	796,324	29.3%
9	Let It Ride Poker	3	198,062	905,559	21.9%
10	Super 7 1/2	0	0	0	
11	Mini-Craps	0	0	0	
12	Three Card Poker	8	470,644	2,867,876	16.4%
13	Caribbean Draw Poker	0	0	0	
14	Mini-Dice	0	0	0	
15	Fast Action Hold 'Em	0	0	0	
16	Casino War	0	0	0	
17	Countdown	0	0	0	
18	Spanish 21	2	107,755	529,503	20.4%
19	Colorado Hold'Em Poker	0	0	0	
20	Multi-Bac	0	0	0	
21	Wild Aruba Stud Poker	0	0	0	
22	Monopoly Poker	0	0	0	
23	Table Slots	0	0	0	
24	Rainbow Dice	0	0	0	
25	Triple Shot	0	0	0	
26	Blackjack Swith	0	0	0	
27	Let's Get Wild Poker	0	0	0	
28	Boston 5 Stud Poker	2	96,809	408,538	23.7%
29	Double Cross Poker	0	0	0	
30	Double Attack Blackjack	0	0	0	
31	Shao Gow Poker	0	0	0	
32	6 to 5 Blackjack	0	0	0	
33	Four Card Poker	0	0	0	
Total -(Must agree with line 7 on Page 1)		31	\$1,683,336	\$8,412,352	20.1%

**TRADING NAME OF LICENSEE "TRUMP MARINA"**

**SCHEDULE OF CASINO WIN &  
ESTIMATED TAX ON GROSS REVENUE**

**OTHER GAMES**

**FOR THE MONTH OF APRIL 2004**

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$134,399	\$587,258	22.9%
4	PAI GOW	2	\$23,712	\$287,290	8.3%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
8	CARIBBEAN STUD POKER	2	\$146,654	\$416,837	35.2%
9	LET IT RIDE POKER	3	\$185,676	\$829,087	22.4%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$357,809	\$2,389,557	15.0%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	2	\$75,720	\$370,211	20.5%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 5 STUD POKER	2	\$74,173	\$223,717	33.2%
29	DOUBLE CROSS POKER	1	\$22,879	\$86,218	26.5%
30	DOUBLE ATTACK BLACKJACK	0	\$0	\$0	0.0%
31	SHAO PAI GOW	0	\$0	\$0	0.0%
32	6 TO 5 BLACKJACK	0	\$0	\$0	0.0%
33	FOUR CARD POKER	0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)		22	\$1,021,022	\$5,190,175	19.7%

## TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &  
ESTIMATED TAX ON GROSS REVENUE

## OTHER GAMES

FOR THE MONTH OF APRIL 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$134,399	\$587,258	22.9%
4	PAI GOW	2	\$23,712	\$287,290	8.3%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
8	CARIBBEAN STUD POKER	2	\$146,654	\$416,837	35.2%
9	LET IT RIDE POKER	3	\$185,676	\$829,087	22.4%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$357,809	\$2,389,557	15.0%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	2	\$75,720	\$370,211	20.5%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 6 STUD POKER	2	\$74,173	\$223,717	33.2%
29	DOUBLE CROSS POKER	1	\$22,879	\$86,218	26.5%
30	DOUBLE ATTACK BLACKJACK	0	\$0	\$0	0.0%
31	SHAO PAI GOW	0	\$0	\$0	0.0%
32	6 TO 5 BLACKJACK	0	\$0	\$0	0.0%
33	FOUR CARD POKER	0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)		22	\$1,021,022	\$5,190,175	19.7%



**TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES****CONSOLIDATED  
SCHEDULE OF CASINO WIN AND  
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF APRIL 2004

**CASINO WIN - CURRENT MONTH**

Line (a)	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	42	\$2,439,422	\$20,348,736	12.0%
2	Craps	6	\$647,619	\$4,647,828	13.9%
3	Roulette	8	\$684,736	\$3,483,502	19.7%
4	Big Six	1	\$87,139	\$175,060	49.8%
5	Baccarat	2	\$542,668	\$2,865,262	18.9%
6	Minibaccarat	8	\$768,728	\$5,307,122	14.5%
7	Other Games - (Page 2)	24	\$1,421,696	\$6,614,067	21.5%
8	<b>Subtotal - Table and Other Games</b>	<b>91</b>	<b>\$6,592,008</b>	<b>\$43,441,577</b>	<b>15.2%</b>
9	Poker				
10	<b>Total - Table and Other Games</b>	<b>91</b>	<b>\$6,592,008</b>		

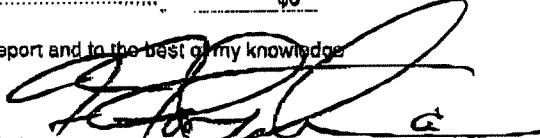
<b>Slot Machines:</b>					
11	\$ .05 slot machines	636	\$5,029,731	\$45,868,431	11.0%
12	\$ .25 slot machines	1,509	\$8,849,541	\$101,487,881	8.7%
13	\$ .50 slot machines	221	\$1,560,135	\$19,179,481	8.1%
14	\$ 1.00 slot machines	317	\$2,709,227	\$36,368,058	7.4%
15	\$ 5.00 slot machines	72	\$917,621	\$17,154,765	5.3%
16	\$ 25.00 slot machines	13	\$135,366	\$1,413,050	9.6%
17	\$100.00 slot machines	6	\$31,600	\$657,400	4.8%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	69	\$888,894	\$10,111,891	8.8%
20	<b>Total - Slot Machines</b>	<b>2,843</b>	<b>\$20,122,135</b>	<b>\$232,241,957</b>	<b>8.7%</b>
21	<b>Total Casino Win</b>		<b>\$26,714,143</b>		

**YEAR-TO-DATE****ESTIMATED TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$26,986,431
23	Year-to-Date Slot Machine Win.....	\$73,288,249
24	Total year-to-Date Win.....	\$100,272,680
25	Less - Adjustment for Uncollectible Patrons' Checks: Provision for Uncollectible Patrons' Checks.....	(\$20,638)
26	Maximum Adjustment (4% of line 24).....	\$4,010,907
27	Adjustment (the lesser of line 25 or line 26).....	(\$20,638)
28	Gross revenue (line 24 less line 27) .....	\$100,293,318
29	Estimated Tax on Gross Revenues (8% of line 28).....	\$8,023,465
30	Less - Total Tax Paid in Prior Months .....	\$5,885,184
31	Total Tax Required for this Month (line 29 less line 30) .....	\$2,137,281
32	Total Progressive Payout Liability - End of Month.....	\$411,645
33	Authorized Casino Square Footage - End of Month.....	81,000
34	Authorized Simulcasting Square Footage - End of Month .....	0
35	Simulcasting Revenue for the Month.....	0
36	Simulcasting Handle for the Month.....	\$0

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

MAY 10, 2004  
DATE

  
SIGNATURE  
VP of CASINO FINANCE OPERATIONS  
TITLE OF OFFICER

**TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES**

**CONSOLIDATED  
SCHEDULE OF CASINO WIN AND  
ESTIMATED TAX ON GROSS REVENUE  
OTHER GAMES**

FOR THE MONTH OF APRIL 2004

Line	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	\$52,189	\$151,884	34.4%
3	Pai Gow Poker	5	\$104,936	\$952,728	11.0%
4	Pai Gow	3	\$286,428	\$995,864	28.8%
5	Pokette				
6	Double Down Stud Poker				
7	Keno				
8	Caribbean Stud Poker	3	\$244,521	\$578,277	42.3%
9	Let it Ride Poker	3	\$161,697	\$724,157	22.3%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	5	\$388,167	\$2,238,353	17.3%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	Fast Action Hold 'Em				
16	Casino War				
17	Countdown				
18	Spanish 21	3	\$168,379	\$847,152	19.9%
19	Colorado Hold'Em Poker				
20	Multi-Bacc				
21	Wild Anuba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	1	\$15,381	\$125,652	12.2%
29	Double Cross Poker				
30	Double Attack Blackjack				
31	Shao Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker				
Total - (Must agree with line 7 on Page 1)		24	1,421,696	6,614,087	21.5%

## TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

SCHEDULE OF CASINO WIN AND  
TAX ON GROSS REVENUEFOR THE MONTH OF APRIL 2004  
(UNAUDITED)

## CASINO WIN - CURRENT MONTH

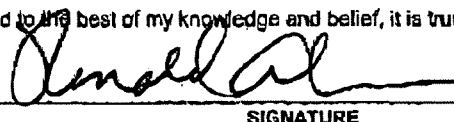
LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR LOSS (D)	DROP/ HANDLE (E)	WIN OR LOSS % (F)
	TABLE AND OTHER GAMES				
1	BLACKJACK	53	\$5,167,408	\$27,495,079	18.8%
2	CRAPS	10	1,938,867	9,828,930	19.7%
3	ROULETTE	13	1,387,396	6,529,819	21.2%
4	BIG SIX	1	130,384	317,573	41.1%
5	BACCARAT	6	643,745	6,310,449	12.1%
6	MINI BACCARAT	8	472,773	5,255,746	9.0%
7	OTHER GAMES - (Page 2)	39	\$2,868,497	\$13,345,186	21.5%
8	SUBTOTAL - TABLE & OTHER GAMES	129	\$12,607,060	\$68,082,791	18.5%
9	POKER	88	\$1,812,443		
10	TOTAL - TABLE & OTHER GAMES	195	\$14,219,503		

	SLOT MACHINES				
11	\$ .05 slot machines	899	\$6,368,324	\$62,081,952	10.3%
12	\$ .25 slot machines	2,135	10,985,488	124,186,805	8.8%
13	\$ .50 slot machines	351	1,765,688	19,436,673	9.1%
14	\$ 1.00 slot machines	688	6,144,988	75,438,842	6.8%
15	\$ 5.00 slot machines	142	1,809,481	36,749,855	4.9%
16	\$ 25.00 slot machines	13	214,700	6,494,575	3.3%
17	\$100.00 slot machines	9	519,300	4,400,300	11.6%
18	Multi-Denominational slot machines	0	0	0	
19	Other slot machines	77	897,135	10,708,282	6.4%
20	TOTAL - SLOT MACHINES	4,414	\$27,715,084	\$339,507,084	8.2%
21	TOTAL CASINO WIN		\$41,834,587		

YEAR-TO-DATE  
TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$54,984,342	
23	Year-to-Date Slot Machine Win	\$106,178,981	
24	Total Year-to-Date Win		\$161,163,323
	Less - adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	(\$117,005)	
26	Maximum adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		(\$117,005)
28	Gross revenue (line 23 less line 26)		\$161,280,328
29	Estimated tax on Gross Revenue (8% of line 27)		\$12,902,426
30	Less - total tax paid in prior months		\$9,543,885
31	Total tax required for this month (line 28 less line 29)		\$3,358,541
32	Total progressive payout liability - end of month	\$498,539	
33	Authorized casino square footage - end of month	120,549	
34	Authorized simulcasting square footage - end of month	36,846	
35	Simulcasting revenue for the month	\$100,920	
36	Simulcasting handle for the month	\$1,157,181	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

 01623-11  
SIGNATURE
Vice President of Casino Finance  
TITLE OF OFFICER5/7/04  
DATE

## TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

SCHEDULE OF CASINO WIN AND  
TAX ON GROSS REVENUEOTHER GAMES

FOR THE MONTH OF APRIL 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG				0.0%
2	SIC BO	1	\$36,424	\$100,535	36.2%
3	PAI GOW POKER	7	392,976	1,878,495	20.9%
4	PAI GOW	4	197,710	1,678,099	11.8%
5	POKETTE				0.0%
6	DOUBLE DOWN STUD POKER				0.0%
7	KENO	2	44,223	151,886	29.1%
8	CARIBBEAN STUD POKER	3	248,548	899,548	27.6%
9	LET IT RIDE POKER	3	268,380	1,237,503	21.7%
10	SUPER 7 1/2				0.0%
11	MINI-CRAPS				0.0%
12	THREE CARD POKER	10	982,539	4,742,592	20.7%
13	CARIBBEAN DRAW POKER				0.0%
14	MINI-DICE				0.0%
15	FAST ACTION HOLD'EM				0.0%
16	CASINO WAR				0.0%
17	COUNTDOWN				0.0%
18	SPANISH 21	6	505,827	1,863,111	27.1%
19	COLORADO HOLD'EM POKER				0.0%
20	MULTI-BACC				0.0%
21	WILD ARUBA STUD POKER				0.0%
22	MONOPOLY POKER				0.0%
23	TABLE SLOTS				0.0%
24	RAINBOW DICE				0.0%
25	TRIPLE SHOT				0.0%
26	BLACKJACK SWITCH				0.0%
27	LET'S GET WILD POKER				0.0%
28	BOSTON 5 STUD POKER	2	72,057	438,118	16.4%
29	DOUBLE CROSS POKER				0.0%
30	DOUBLE ATTACK BLACKJACK	1	117,813	355,309	33.2%
31	SHAO PAI GOW				0.0%
32	6 TO 5 BLACKJACK				0.0%
33	FOUR CARD POKER				0.0%
Total - (Must agree with line 7 on Page 1)		39	\$2,866,497	\$13,345,196	21.5%

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

Amended

4/26/04

FOR THE MONTH OF MARCH, 2004  
(UNAUDITED)

**CASINO WIN - CURRENT MONTH**

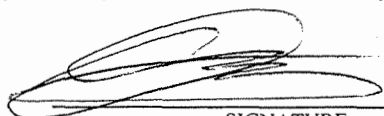
Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
<b>Table and Other Games:</b>					
1	Blackjack	27	\$2,092,385	\$14,096,351	14.8%
2	Craps	6	862,797	5,229,816	16.5%
3	Roulette	8	584,877	2,147,539	27.2%
4	Big Six	0			0.0%
5	Baccarat	3	1,086,883	4,002,911	27.2%
6	Minibaccarat	1	126,926	536,236	23.7%
7	Other Games - (Page 2)	15	973,762	4,420,510	22.0%
8	Subtotal - Table and Other Games	60	\$ 5,727,630	\$ 30,433,363	18.8%
9	Poker	0	\$0		
10	Total - Table and Other Games	60	\$ 5,727,630		
<b>Slot Machines:</b>					
11	\$ .05 Slot Machines	400	2,920,970	28,099,945	10.4%
12	\$ .25 Slot Machines	1,250	6,265,218	67,104,186	9.3%
13	\$ .50 Slot Machines	240	1,255,873	16,699,194	7.5%
14	\$ 1.00 Slot Machines	241	2,185,067	27,969,945	7.8%
15	\$ 5.00 Slot Machines	84	1,162,450	22,477,285	5.2%
16	\$ 25.00 Slot Machines	9	72,081	2,144,375	3.4%
17	\$100.00 Slot Machines	7	141,015	1,320,400	10.7%
18	Multi-Denominational Slot Machines	-	0		0.0%
19	Other Slot Machines	64	539,174	6,694,898	8.1%
20	Total - Slot Machines	2,295	\$ 14,541,848	\$ 172,510,228	8.4%
21	Total Casino Win		\$ 20,269,478		

**YEAR-TO-DATE  
TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$ 15,782,686
23	Year-to-Date Slot Machine Win.....	\$ 40,449,606
24	Total Year-to-Date Win.....	\$ 56,232,292
Less - Adjustment for Uncollectible Patrons' Checks:		
25	Provision for Uncollectible Patrons' Checks.....	
26	Maximum Adjustment (4% of line 24).....	\$ 2,249,292
27	Adjustment (the lesser of line 25 or line 26).....	\$0
28	Gross Revenue (line 24 less line 27).....	\$ 56,232,292
29	Tax on Gross Revenue (8% of line 28).....	\$ 4,498,583
30	Less - Total Tax Paid in Prior Months.....	\$2,877,025
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 1,621,558
32	Total Progressive Payout Liability - End of Month.....	\$128,554
33	Authorized Casino Square Footage - End of Month.....	62,362
34	Authorized Simulcasting Square Footage - End of Month.....	11,807
35	Simulcasting Revenue for the Month.....	\$53,798
36	Simulcasting Handle for the Month.....	\$599,457

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

4/22/2004  
DATE

  
 SIGNATURE  
 DIRECTOR OF OPERATIONAL ACCOUNTING  
 TITLE OF OFFICER

TRADING NAME OF LICENSEE: RESORTS ATLANTIC CITY

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF MARCH, 2004  
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	56,509	170,705	33.1%
4	Pai Gow	0	3,811	23,420	16.3%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	3	127,457	510,586	25.0%
9	Let it Ride Poker	3	152,350	678,615	22.5%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	5	393,674	2,329,281	16.9%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	2	180,502	497,033	36.3%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	59,459	210,870	28.2%
29	Double Cross Poker	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	15	973,762	4,420,510	22.0%

TRADING NAME OF LICENSEE: SHOWBOAT

# SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF MARCH 2004  
(UNAUDITED)

Amended

4/19/04

## CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	22	\$ 1,154,693	\$ 10,135,278	11.4%
2	Craps	5	699,212	4,581,013	15.3%
3	Roulette	6	445,358	2,291,855	19.4%
4	Big Six	1	71,643	180,921	39.6%
5	Baccarat	1	172,926	749,919	23.1%
6	Minibaccarat	3	259,938	1,047,532	24.8%
7	Other Games - (Page 2)	17	1,015,559	5,249,471	19.3%
8	Subtotal - Table and Other Games	55	\$ 3,819,329	\$ 24,235,989	15.8%
9	Poker	0	-	-	-
10	Total - Table and Other Games	55	\$ 3,819,329		

Slot Machines:					
11	\$ .05 Slot Machines	895	\$ 7,669,075	\$ 70,724,604	10.8%
12	\$ .25 Slot Machines	2,274	13,432,471	159,421,226	8.4%
13	\$ .50 Slot Machines	188	1,232,870	12,114,111	10.2%
14	\$ 1.00 Slot Machines	473	4,010,213	51,829,485	7.7%
15	\$ 5.00 Slot Machines	106	835,519	18,866,670	4.4%
16	\$ 25.00 Slot Machines	4	91,850	1,265,100	7.3%
17	\$100.00 Slot Machines	4	41,100	420,400	9.8%
18	Multi-Denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	34	244,600	6,066,287	4.0%
20	Total - Slot Machines	3,978	\$ 27,557,698	\$ 320,707,883	8.6%
21	Total Casino Win		\$ 31,377,027		

## YEAR-TO-DATE TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 10,824,559	
23	Year-to-Date Slot Machine Win.....	80,997,773	
24	Total Year-to-Date Win.....		\$ 91,822,332
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	-	
26	Maximum Adjustment (4% of line 23).....	\$ 3,672,893	
27	Adjustment (the lesser of line 24 or line 25).....		\$ -
28	Gross Revenue (line 23 less line 26).....		\$ 91,822,332
29	Tax on Gross Revenue (8% of line 27).....		\$ 7,345,787
30	Less - Total Tax Paid in Prior Months.....		\$ 4,835,624
31	Total Tax Required for this Month (line 28 less line 29).....		\$ 2,510,163
32	Total Progressive Payout Liability - End of Month.....	\$477,011	
33	Authorized Casino Square Footage - End of Month.....	101,586	
34	Authorized Simulcasting Square Footage - End of Month.....	14,109	
35	Simulcasting Revenue for the Month.....	\$31,326	
36	Simulcasting Handle for the Month.....	\$386,722	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

  
 SIGNATURE

4/13/04  
 DATE

Operations Controller  
 TITLE OF OFFICER

TRADING NAME OF LICENSEE: SHOWBOAT

## SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

### OTHER GAMES

FOR THE MONTH OF MARCH 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	71,083	383,550	18.5%
4	Pai Gow	2	83,094	387,008	21.5%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	165,492	588,671	28.1%
9	Let it Ride Poker	3	59,241	834,848	7.1%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	7	515,698	2,686,868	19.2%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	120,951	368,526	32.8%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
	Total (Must agree with line 7 on Pg 1)	17	1,015,559	5,249,471	19.3%



TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &  
TAX ON GROSS REVENUE

FOR THE MONTH OF APRIL 2004

CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	35	\$1,491,873	\$10,908,649	13.7%
2	CRAPS	7	\$978,665	\$4,945,538	19.8%
3	ROULETTE	6	\$476,505	\$2,006,089	23.8%
4	BIG SIX	0	\$0	\$0	0.0%
5	BACCARAT	2	\$263,553	\$1,474,660	17.9%
6	MINIBACCARAT	3	(\$44,633)	\$2,706,822	-1.6%
7	OTHER GAMES - (Page 2)	22	\$1,021,022	\$5,190,175	19.7%
8	SUBTOTAL - TABLE & OTHER GAMES	75	\$4,186,985	\$27,231,933	15.4%
9	POKER	0	\$0		
10	TOTAL - TABLE & OTHER GAMES	75	\$4,186,985		

SLOT MACHINES					
11	\$ .05 slot machines	698	\$5,818,660	\$57,517,991	10.1%
12	\$ .25 slot machines	1104	\$6,248,745	\$75,726,538	8.3%
13	\$ .50 slot machines	181	\$869,782	\$10,781,111	8.1%
14	\$ 1.00 slot machines	341	\$2,921,110	\$40,707,838	7.2%
15	\$ 5.00 slot machines	73	\$656,593	\$14,547,605	4.5%
16	\$ 25.00 slot machines	11	\$115,850	\$1,667,500	6.9%
17	\$100.00 slot machines	6	\$70,700	\$1,186,800	6.0%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	87	\$788,170	\$11,090,404	7.1%
20	TOTAL - SLOT MACHINES	2501	\$17,489,610	\$213,225,787	8.2%

21	TOTAL CASINO WIN		\$21,676,595		
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YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-date Table and Other games win	\$17,471,421	
23	Year-to-date Slot Machines win	\$66,747,979	
24	Total year-to-date win		\$84,219,400
	Plus - recovery adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	\$12,156	
26	Maximim adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		\$12,156
28	Gross revenue (line 23 plus line 26)		\$84,231,556
29	Estimated tax on Gross Revenue (8% of line 27)		\$6,738,524
30	Less - total tax paid in prior months		\$5,004,279
31	Total tax required for this month (line 28 less line 29)		\$1,734,245
32	Total progressive payout liability - end of month	\$252,967	
33	Authorized casino square footage - end of month	65,057	
34	Authorized simulcasting square footage - end of month	14,601	
35	Simulcasting revenue for the month	\$38,692	
36	Simulcasting handle for the month	\$418,358	

Under penalties of perjury, I declare that I have examined this report,  
and to the best of my knowledge and belief, it is true and complete.

5/7/04  
DATE

JAMES J. MCCARTHY  
VICE PRESIDENT CASINO/HOTEL FINANCE

**TRADING NAME OF LICENSEE "TRUMP MARINA"**

**SCHEDULE OF CASINO WIN &  
ESTIMATED TAX ON GROSS REVENUE**

**OTHER GAMES**

**FOR THE MONTH OF APRIL 2004**

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$134,399	\$587,258	22.9%
4	PAI GOW	2	\$23,712	\$287,290	8.3%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
8	CARIBBEAN STUD POKER	2	\$146,654	\$416,837	35.2%
9	LET IT RIDE POKER	3	\$185,676	\$829,087	22.4%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$357,809	\$2,389,557	15.0%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	2	\$75,720	\$370,211	20.5%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 5 STUD POKER	2	\$74,173	\$223,717	33.2%
29	DOUBLE CROSS POKER	1	\$22,879	\$86,218	26.5%
30	DOUBLE ATTACK BLACKJACK	0	\$0	\$0	0.0%
31	SHAO PAI GOW	0	\$0	\$0	0.0%
32	6 TO 5 BLACKJACK	0	\$0	\$0	0.0%
33	FOUR CARD POKER	0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)		22	\$1,021,022	\$5,190,175	19.7%